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3 BILL NO. S-76-01-*45*

4
5 SPECIAL ORDINANCE NO. S-50-76

6 AN ORDINANCE approving a contract with GENERAL
7 ELECTRIC SUPPLY CO. for materials for Street
Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated January 6, 1976, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 GENERAL ELECTRIC SUPPLY, for:

13 288 (1 pallet) Lexalite Mdl 240 V globe
14 straight sided, closed bottom, polycarbonate
15 with uvalex treatment. Type V Light patter \$2,010.24

16 all as more particularly set forth on City Utilities Purchase Order No. 7550, which
17 is on file in the Office of the Department of Purchasing and is by reference incorpor-
18 ated herein, made a part hereof and is hereby in all things ratified, confirmed and
19 approved.

20 SECTION 2. This Ordinance shall be in full force and effect from and
21 after its passage and approval by the Mayor.

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Councilman

34 APPROVED AS TO FORM
35 AND LEGALITY,


Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

2/27/76

Charles H. Altonance
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (E.S.T.) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>8</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>				<u>A</u>	
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE:

2-10-76

Charles H. Altonance
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-50-76 on the 10th day of February, 1976.

ATTEST:

(SEAL)

Charles H. Altonance
CITY CLERK

James J. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock M., E.S.T.

Charles H. Altonance
CITY CLERK

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-01-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving a contract with GENERAL ELECTRIC SUPPLY CO. for material
for Street Lighting Department

[A series of approximately 15 blank horizontal lines for signatures.]

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

DATE 2-10-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

63-23-5 1/19/75

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Supply
5311 Distribution Drive
Fort Wayne, Ind. 46825

ORIGINAL
PURCHASE ORDER NO.

75501

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 6, 1976

H.P.W.
Henry P. Wehrenberg

E.D.L.
Edward D. Lamar

C.C.O.N.
Carl C. O'Neal

SHIP TO —

City Street Lighting
1701 S. Lafayette
Fort Wayne, Ind. 46803

954

MAIL ALL INVOICES TO —
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
288		(1 pallet) Lexalite Mdl 2407 globe straight sided, closed bottom, polycarbonate, with uvalex treatment. Type V light pattern.	154.01	6.98/ea	2,010.24
		Confirming Net Price per Dale Ship: 2-3 weeks Frt. allowed Subject to Councilmanic Approval.			
		ATTENTION!			
		Maint. Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RB (75-165)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

W/C all - Phasel Jerry

Dale W/C
G.E. Supply

Graybar

Quantity
288/pallet
288 - 8.45/pa. 1,690.00
(1) pallet 288 - 7.00/pa. 2,016.00
Stk to 3 wks + ft.

288 - 8.43/pa. 1,686.00
pallet 6.98
288 ~~1,690.00~~ pa. 2,010.24
(1)pallet.) ft.allwd.

Stk to
2-3 wks. ft.
allwd.

Stk in
mch.
2-3 wks.

order Pallet
per J. shoulders
1/6/76

Net

156

RECEIVED
PURCHASING DEPT.
DEC 30 1975 PM
AM 7:30 10:00 11:20 12:30 1:45 2:56

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3063

A-76-01-45

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of lighting fixtures for
Street Lighting Department on City Utilities Purchase Order No. 7550 to
General Electric Company, in amount of \$2,010.24.EFFECT OF PASSAGE: Inventory available for maintenance and installation of
street light fixtures.EFFECT OF NON-PASSAGE: Unavailable inventory causing delay for maintenance
and installation.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$2,010.24.ASSIGNED TO COMMITTEE (J.N.): City Utilities J.W.